

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No. P00004		3. Effective Date 2002AUG19		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A GAIL BINDEWALD (309)782-3656 ROCK ISLAND IL 61299-7630 EMAIL: BINDEWALDG@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726 SCD A PAS NONE ADP PT HQ0338		Code S1002A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LITTON SYSTEMS INC LASER SYSTEMS DIV 2787 S ORANGE BLOSSOM TRAIL APOPKA FL 32703 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-00-C-0090	
						10B. Dated (See Item 13) 2000JUL18	
Code 34860		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$20,000.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) GAIL BINDEWALD BINDEWALDG@RIA.ARMY.MIL (309)782-3656	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2002AUG19

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-C-0090 MOD/AMD P00004	Page 2 of 4
Name of Offeror or Contractor: LITTON SYSTEMS INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to extend the completion date and to add additional funds.
2. The completion date of this contract is extended to 30 Sep 02.
3. Additional funds in the amount of \$20,000.00 are hereby added. This will be a cost plus fixed fee CLIN.

Total Cost

\$18,050.00

Fixed Fee

1,950.00

Total Price

\$20,000.00
- These funds are in support of the task to perform design modification to increase far target location to 9,995 meters. These funds are provided by the Marines.
4. As a result of this action, the total amount of this contract is increased by \$20,000.00 from \$308,397.00 to \$328,397.00.
- *** END OF NARRATIVE A 006 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-C-0090 MOD/AMD P00004	Page 3 of 4
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Name of Offeror or Contractor: LITTON SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SEP ELRF STS COVERAGE</u></p> <p>NOUN: SEP ELRF STS COVERAGE SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: 470SSU1547 PRON AMD: 02 ACRN: AA AMS CD: 312065</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2002</p> <p>\$ 249,410.00</p>				\$ 249,410.00
0001AB	<p><u>AIM ELRF STS COVERAGE</u></p> <p>NOUN: AIM ELRF STS SUPPORT SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: 470ESM0847 PRON AMD: 03 ACRN: AB AMS CD: 312064</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2002</p> <p>\$ 58,987.00</p>				\$ 58,987.00
0002AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MARINE FUNDED 10K METER LOCA SECURITY CLASS: Unclassified PRON: M128C052M1 PRON AMD: 01 ACRN: AC CUSTOMER ORDER NO: M9545002R2CW8</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2002</p> <p>\$ 20,000.00</p>				\$ 20,000.00

Name of Offeror or Contractor: LITTON SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0002AA	M128C052M1	AC	2	\$	0.00	\$ 20,000.00	\$	20,000.00
					NET CHANGE	\$ 20,000.00		

SERVICE	NET CHANGE			ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>	<u>AMOUNT</u>
Marine Corps	AC	17 231319M7KE2500080200674432DC1901U00002MPR2CW8			\$ 20,000.00
NET CHANGE					\$ 20,000.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	308,397.00	\$	20,000.00	\$	328,397.00